

Tank or Activity	Estimated or Actual Waste Volume	Disposal (yes/no)	Planned Disposition of Waste	Tank Demolition (Yes/No)	Action Complete (Yes/No)	Completion Schedule (from inception)	Comments
List all Tanks	ie. put an "e" at the end if an estimate						
Tank 26	6' sludge and 18.5' water E	No	Treat water, centrifuge sludge, recycle oil, dispose solids at U.S. Ecology	The decision to demolish this tank is uncertain until the tank has been inspected.	No	9-Jun-12	NORCO will treat water, centrifuge sludge, recycle oil, and dispose of residual solids at the U.S. Ecology facility in Robstown, TX. Due to the TCEQ's requirement to start discharging in March, this date has been changed. A cost proposal for the setup/construction of the wastewater treatment and field irrigation system has been received by NORCO. The proposal is currently under review.
Tank 21	empty	yes	K-169 at US Ecology	Yes	Yes	31-Jan-12	The K-169 hazardous waste was placed into roll-off boxes. The boxes were transported and disposed of at U.S.Ecology in Robstown on 1/30-31/2012. The tank has been recycled.
Tank N1	empty	no	Transfer to tank 26	No	Yes	18-Jan-12	Tank has been emptied, cleaned and recycled.
Tank N2	empty	no	Transfer to tank 26	No	Yes	18-Jan-12	Tank has been emptied, cleaned and recycled.
Tank 7	313 bbl. E	no	Transfer to tank 26	Yes	No	10-Feb-12	3 feet of sludge and water remains below the floating internal roof; we estimate 2.5 foot of sludge at the bottom;
Tank 12	empty	no	Transfer to tank 26	No	No	17-Feb-12	2 inches of water measured at manway. The internal floating roof is on the floor.
Tank 30	empty	no	Transfer to tank 26	No	No	17-Feb-12	Some sludge remains. It will be removed when the external floating roof is repaired.
Butane Tank	empty	yes	Sludge at US Ecology	No	Yes	17-Feb-12	The tank is empty. Approx. 8 gal of sludge was removed from tank. LELs on 1/11/2012 inside tank were not a concern.
Facility Piping at Tanks	192 bbl. in feeder pipes E	no	Transfer to tank 26	Yes	No	10-Feb-12	Piping containing material is connected to Tanks 30, 26, 27, 10, and 7.
Facility Piping/Equipment		no	Transfer to tank 26	piping demolition	No	27-Jan-12	Small unit east of Process Area #1. Demolition has been postponed until the existing facility can be assessed.
Visible Soil Contamination	<100 cubic yds E	yes	K-169 at US Ecology	Yes	Yes	10-Feb-12	Tank 10: west, south and east manways; Tank 27:west, south and east manways; see Lat-Lon per tank in foot note.

Tanks Latitude / Longitude

Tank 10 Manways

West manway Lat 27deg 51'31.98"N Lon 97 deg 10' 37.39" W
South manway Lat 27deg 51' 31.56"N Lon 97 deg 10' 36.78" W
East manway Lat 27deg 51'32.07"N Lon 97 deg 10' 36.39" W

Tank 27 Manways

West manway Lat 27deg 51'27.39"N Lon 97 deg 10' 40.86" W
South manway Lat 27deg 51' 26.87"N Lon 97 deg 10' 40.38" W
East manway Lat 27deg 51'27.51"N Lon 97 deg 10' 39.64" W

Tank 10	27deg 51' 32.07" N 97deg 10' 36.92" W	This tank is currently holding tank bottoms from Tanks 17, 18, 21, 23 & 24.
Tank 27	27deg 51' 27.51" N 97deg 10' 40.31" W	
Tank 17	27deg 51' 33.89 N 97deg 10' 42.39" W	
Tank 18	27deg 51' 34.32" N 97deg 10' 41.10" W	
Tank 19	27deg 51' 34.73" N 97deg 10' 41.76" W	
Tank 20	27deg 51' 35.14" N 97deg 10' 41.44" W	
Tank 21	27deg 51' 33.59" N 97deg 10' 41.91" W	
Tank 22	27deg 51' 34.03" N 97deg 10' 41.62" W	

Tank 23	27deg 51' 34.45" N 97deg 10' 41.29" W
Tank 24	27deg 51' 34.87" N 97deg 10' 40.99" W
Tank 2	27deg 51' 42.12" N 97deg 10' 47.01" W
Tank Y1	27deg 51' 33.10" N 97deg 10' 41.90" W
Tank X1	27deg 51' 45.04" N 97deg 10' 43.90" W
Tank X2	27deg 51' 45.22" N 97deg 10' 43.73" W
Tank X3	27deg 51' 45.38" N 97deg 10' 43.59" W